## All Recommendations

Tuesday, October 02, 2012 10:09:27 AM

Record #	ABU	Unit	I/R	Item Nbr	Additional Consideration (Recommendation)	ABU Proposal	Resolution	Verifier Comments	Verifier Name	Verified On	Due Date	RR SOE	Assigned To	Status
16164	Isomax	Hydro Flares	2nd Revalid ation	bui put to Coo dra flait wis Ma 200 any	ncern is that condensate can ild up in the steam line, possibly titing out pilot on flare, leading environmental violation. nsider investigating a better aining system for steam line to re tip.  Ital A/C was declined but team shes to revisit this A/C due to arch 1999 incident.  O4 Reval Team could not find y information to assess whether was implemented, declined or en.	This issue was resolved in 1998 by upgrading the condensate recovery system. Prior to the upgrade, condensate collected upstream of flare steam control valves had enough pressure to get into the collection system (overhead pipeway), but the downstream condensate did not have enough pressure. This led to condensate building up and potentially blowing out the flare pilots. During the 1Q98 SD EWO#97-008 was completed to install a pressure pump unit that would collect the condensate from the ALKY, FCC, and RLOP flares, route it into a collection vessel, and pump it into the collection line in the overhead pipeway. This system is still in service and working (even though the steam to the flare has been upgraded from 45# to 150# steam since then).	See notes on resolution; project is complete.	Field verified project work has been completed at RLOP flare (ejn 8/29/05)	Nelson, Eric J.	8/29/2005	5/5/2005	4 S	Haswell, Christine B.	Completed
16165	Isomax	Hydro Flares	2nd Revalid ation	and hyd to a envicor em Coi the iso 200	ncern is that if the igniter fails d pilot cannot be re-lit, drocarbons would be released atmosphere causing an vironmental violation, mmunity impact, and potential iployee exposure. In the piloyee exposure are base of the RLOP flare for illation.  Of Reval Team was not able to termine status of this AC	Refinery has the ability to use flare guns to re light the flare if it goes out. Refinery has the ability to install temporary pilots on the flare if pilots plug (have installed on FCC flare). Routine maintenance & inspection on flare itself. RLOP flare can be isolated from other flares during RLOP plant shutdowns.  There is also experience with slide valves having problems with closing. They are not reliable valves.  This A/C will be declined.	A/C declined.	No changes needed	Gonzalez, Mauricio E.	9/28/2005	4/16/2006	5 S	Case, Stanley D.	Completed
	,	Totals: 2 Records												